



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Hertford PERMIT NO.: FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: April 26, 2012 **Date of Last Inspection:** Unknown

FACILITY NAME AND ADDRESS:

Ahoskie Yard Waste Site
 Old Sewer Plant
 South End of Rhue Street
 Ahoskie, NC 27910

GPS COORDINATES: N: 36.27327 E: 76.99193

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Tony Hammond, Town Manager
 Telephone: 252-332-5146, Cell- 919-672-3654
 Email address: tonyhammond@ahoskie.org
 Fax:

FACILITY CONTACT ADDRESS:

Tony Hammond, Ahoskie Town Manager
 201 W. Main Street
 P.O. Box 767
 Ahoskie, NC 27910

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste Section

STATUS OF PERMIT:

Site was a notified site and Town Manager did not realize it had to be notified every year before June 1st.

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS:

1. 15A NCAC 13B .0201
 - (a) No person shall treat, process, store, or dispose of solid waste or arrange for the treatment, processing, storage or disposal of solid waste except at a solid waste management facility permitted by the Division for such activity, except as provided in G.S. 130A-294(b).
 - (b) No person shall cause, suffer, allow, or permit the treatment, storage, or processing of solid waste upon any real or personal property owned, operated, leased, or in any way controlled by that person without first obtaining a permit for a solid waste management facility from the Division authorizing such activity, except as provided in G.S. 130A-294(b).

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(c) No solid waste management facility shall be established, operated, maintained, constructed, expanded or modified without an appropriate and currently valid permit issued by the Division. It is the responsibility of every owner and operator of a proposed solid waste management facility to apply for a permit for the facility. The term "owner" shall include record owners of the land where the facility is located or proposed to be located and holders of any leasehold interest, however denominated, in any part of the land or structures where the facility is located or proposed to be located.

The facility is being run without a permit or a notification.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. Pursuant to 15A NCAC 13B .1402(g)(3), the owner or operator of any Type 1 Yard Waste Facility which occupies less than two acres of land and, processes and stores less than 6,000 cubic yards of material quarterly shall submit a Yard Waste Notification form to the Division of Waste Management, Solid Waste Section by June 1st of each year. Tony Hammond, Ahoskie Town Manager, stated that he did not realize that a Notification must be submitted yearly by June 1st. He stated that he would submit paperwork immediately.
2. There are many plastic bags in with the yard waste. These and any other incidental waste must be removed from the yard waste on a frequent basis and either put in a waste container at the site to be properly disposed of at a permitted facility or removed from the site and ultimately be disposed of at a permitted facility.
3. Permanent, easily visible edge of waste markers must be placed at the site indicating the less than two acres of the notification. No yard waste is to be placed outside of these markers.
4. All of the rules on the Yard Waste Notification form must be followed including setbacks and amount of final product at the Notified Site. It does not appear that much of the old 'broken down' yard waste has been removed from the Notified site.
5. The site must be graded to prevent waste standing in water.
6. The gate at the entrance to the site should be kept locked in order to prevent any illegal dumping at the site.
7. 15A NCAC 13B .1406 (8) Sign Requirements states:
 - (A) Signs providing information on waste that can be received, dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.
 - (C) Signs shall be posted stating that no hazardous waste, asbestos containing waste, or medical waste can be received at the site.There was not a sign at the entrance of the Yard Waste area. Other pertinent information would include an emergency contact.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 919-693-5742

Environmental Senior Specialist
Regional Representative

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Sent on: May 10, 2012		Email	X	Hand delivery		US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor
Jessica Montie, Compliance Officer



Yard waste in water



Yard waste in water and misc. debris in yard waste



Yard waste in water



Misc. manufactured wood waste in yard waste

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Misc. waste



Plastic bags in yard waste